GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol, Diesel and Coolant to Government Vehicles of Planning Department during the month of September, 2020- Payment to M/S Sai Leela Filling Station, Bharat petroleum Dealers, Mandadam – Sanction –Orders –Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 218 **Dated: 09-10-2020.**

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated: 21.10.2000.
2. This Office Letter No.3142/Plg.(II)/2016, Dt: 24.10.2016.
3. G.O.Rt.No.1979, Finance (FMU-GAD.2) Department, Dt: 26.07.2020
4. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam, Bill Dated: September 2020 along with Credit Invoice Bills.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Government Vehicles of Planning department in the reference 2nd read above, Government hereby accord sanction for an amount of Rs. 3708/- (Rupees Three thousand Seven Hundred and Eight only) for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol, Diesel and Coolant to Government Vehicles during the month September, 2020 from B.E. 2020-21. The details of fuel consumption to the Government vehicle and the expenditure incurred there-on is as follows:

September ,2020

Sl. No.	Vehicle	Designation of the Officer using the vehicle	Diesel in Litres	Petrol in Litres	Coolent in Litres	Amount in Rs.
1.	AP 09 CR 7261	Joint Director	10	-----	01	1101.50
2.	TS 09 EA 2846	General Pool	----	30		2606.70
Total						3708.20 rounded to 3708

2. The amount sanctioned in para one above shall be debited to the following Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – (240) – Petrol, Oil and Lubricants-SDH (241)-Charges towards Office Vehicles” VN.

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam, Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICIC0003626.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sai Leela Filling Station, Mandadam.

Copy to:

The Assistant Secretary to Government &
Drawing and Disbursing Officer, Planning Department.
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER